Case 20-10238 TPA	Doc 14 Filed 04/10/20 fintered 04/10/20 11:24:07 hord esc Main
Aveanna Healthcare AS, LLC	9 460 Interstate North Parkway, SE +1 770-441-1580 Suite 1600 Atlanta, GA 30339 United States of America

1	Payslip Information				
	Name Employee ID	Pay Period Be	gin Pay Period E	nd Check Date	Check Number
	Megan Kerr	03/01/2020	03/07/2020	03/13/2020	

<b>Current and YTD Tota</b>	ls					
Salance Pariod	Hours Worked	Gross Pay Pre Ta	x Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	41.133333	479.62	0.00	102.49	0.00	377.13
YTD	353,033334	3.947.20	0.00	834,53	0.00	3.112.67

Total: 479.52   Semployee Taxes   Semp	Description	Dates	Hours	Rate of the second seco	Amount	YTD.
Total: 479.52       Employee Taxes     Total: 479.52       Description     Amount     YTD       Social Security     29.74       Medicare     6.95       Federal Withholding     44.99       State Tax - PA     14.72       SUI-Employee Paid - PA     0.29       City Tax - DUBOI     4.80	Overtime Premium		1.133333	5.75	6.52	22.9
Employee Taxes         Amount         YTD           Social Security         29.74           Medicare         6.95           Federal Withholding         44.99           State Tax - PA         14.72           SUI-Employee Paid - PA         0.29           City Tax - DUBOI         4.80	Shift Pay		41.133333	11.50	473.10	3,924.25
Social Security         29.74           Medicare         6.95           Federal Withholding         44.99           State Tax - PA         14.72           SUI-Employee Paid - PA         0.29           City Tax - DUBOI         4.80	**************************************	00/0//2020		Total:	179.52	3.947.2
Social Security         29.74           Medicare         6.95           Federal Withholding         44.99           State Tax - PA         14.72           SUI-Employee Paid - PA         0.29           City Tax - DUBOI         4.80	Employee Taxes					
Medicare       6.95         Federal Withholding       44.99         State Tax - PA       14.72         SUI-Employee Paid - PA       0.29         City Tax - DUBOI       4.80	Descri			Amount	The second secon	YD
Federal Withholding       44.99         State Tax - PA       14.72         SUI-Employee Paid - PA       0.29         City Tax - DUBOI       4.80	Social Security				29.74	244.73
State Tax - PA       14.72         SUI-Employee Paid - PA       0.29         City Tax - DUBOI       4.80	Medicare				6.95	57.23
SUI-Employee Paid - PA 0.29 City Tax - DUBOI 4.80	Federal Withholding				44.99	360.59
City Tax - DUBOI 4.80	State Tax - PA				14.72	121.18
	SUI-Employee Paid - PA				0.29	2.37
	City Tax - DUBOI				4.80	39.47
PA LST - DUBOI 1,00	PA LST - DUBOI				1.00	9.00

Taxable Wages		
Description	Amount	YTO
OASDI - Taxable Wages	479.62	3,947.20
Medicare - Taxable Wages	479.62	3,947.20
Federal Withholding - Taxable Wages	479.62	3,947.20

Description Federal Work State  Marital Status Single Allowances 0 0	Withholding		
Marital Status Single Allowances 0 0	The second secon	Federal	Work State
	Marital Status	Single	
Haddisonal tälishhadina	Allowances	0	0
[Working Aithiothig	Additional Withholding	<u> </u>	

Payment Information	
Bank Account Name Account Number	Amount in Pay Group Currency Pay Group Currency
	377.13 USD

Payslip: Megan Kerr (484488): 03/07/2020 (Regular) - Complete

- 1		~P.4.PPPP&4 + F.5.PP4 + P4.F44 4 F4.F444 4 F7 444 F 2 F44, D2 4 F44, D	are alto ribio il franca se ration da cregna per l'impe i pervità en creg a ferma pi universo procesa pri largua parte a casca come come con l'a	·**** ******* ********** ******** ******
	Bank Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency

Aveanna Healthcare AS,	rrc	Suite 16 Atlanta.	Fishate Nortin Perkway, 500 GA 30339 States of America	SE +1 770-4	41-1580	
Payslip Information		·				***************************************
Name	Employee (D	Pay Period B	egin Pay Per	lod End	Check Date	Check Number
Megan Kerr		02/23/2020	02/29/2020	03/0	6/2020	a a a compositiva de la compositiva de
Current and YTD Totals						
Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current YTO	39.983334 311.900001	459.85 3.467.58	0.00 0.00	97.79 732.04	0.00 0.00	
Earnings					************************************	***************************************
Description	Dates.	Hours	Rate	Amount	Water Control of Contr	YTO
Overtime Premium Shift Pay	02/23/2020 - 02/29/2020	39.983	1334 11.50 <b>Total:</b>		459.85 459.85	16.43 3,451.15 <b>3,467.58</b>
Employee Taxes	Ta 14444 a 1444	P14444 B1764 V 54404 6 7 2444 4 7 2444 4 5 2244 4 5 2244 4 5 2244 4 5 2244 4 5 2244 4 5 2244 4 5 2244 4 5 2244				<u> </u>
Besci	pilon	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Amount		ΥT	D
Social Security				28.51		214.99
Medicare				6.67		50.28
Federal Withholding State Tax - PA				42.61 14.12		315.56 106.46
SUI-Employee Paid - PA				0.28		2.08
City Tax - DUBOI				4.60		34.67
PA LST - DUBOI				1.00		8.00
		Total:		97.79		732.04
Taxable Wages				******************************		
All Applications (Compared to the Compared to	Description		A CONTRACTOR CONTRACTO	mount	ΥTI	)
OASDI - Taxable Wages				459.85		3,467.58
Medicare - Taxable Wage				459.85		3,467.58
Federal Withholding - Tax	able Wages			459.85		3.467.5

Withholding		
Description	Federal	Work State
Marital Status	Single	in control de la
Allowances	0	0
Additional Withholding		4 PARIMENT PRINCIPAL PRINCIPAL DESCRIPTION OF THE PRINCIPAL PRINCI

Payment Information			
Bank Account Na	nne Account Number	Amount in Pay Group Currency	Pay Group Currency
362.06 USD			

Payslip: Megan Kerr (187182): 02/29/2020 (Regular) - Complete

**************************************	
The state of the s	
The state of the s	
Bank Account Name Account Number	Amount in Pay Group Currency
	TALLES AND A SECOND ASSESSMENT AND A SECOND ASSESSMENT AND A SECOND ASSESSMENT AND A SECOND ASSESSMENT ASSESSM
The state of the s	
The first of the f	
[] ************************************	A CONTRACTOR OF STATE
· Talah	.g W C C C H <sub>2</sub> C H2 M CC C M CM C M CM C M CM C M CM CM CM
Total	0 Vila

Case 20-10238-TPA Doc 14 Filed 04/10/20 Intered 04/10/20 11:24:07 Desc Main

Aveanna Healthcare AS, LLC

Suite 1600
Atlanta, GA 30339
United States of America

	Payslip Information				
	Name	e ID Pay Period Begin	Pey Period E	nd State and Burney Check Date	Check
	Megan Kerr	02/16/2020	02/22/2020	02/28/2020	
-	INCOGII IVOIT	X&L!XI&X&X	X M.M/ELYZ/6 M		

Current and YTD To	tals					
Balance Period	Hours Worked	Gross Pay Pre 1	lax Deductions E	mployee P Taxes De	Post Tax iductions	Net Pay
Current	41.933334	471.97	0.00	100.66	0.00	371.31
YID	271,916667	3.007.73	0.00	634.25	0.00	2.373.48

Earnings					
Description	Dates	Hours		Amount	YTD
Overtime Premium	02/16/2020 - 02/22/2020	1.933333	5.50	10.65	16.43
Shift Pay	02/16/2020 - 02/22/2020	41.933334	11.00	461.32	2,991.30
	***************************************	manena e responsa de hamento la distribución de 1980 de	Total:	471.97	3,007.73

Employee Taxes		
Description Amount		YTD
Social Security	29.26	186.48
Medicare	6.84	43.61
Federal Withholding	44.07	272.95
State Tax - PA	14.49	92.34
SUI-Employee Paid - PA	0.28	1.80
City Tax - DUBOI	4.72	30.07
PA LST - DUBOI	1.00	7.00
Total: 450 Control of the control of	100.66	634.25

Taxable Wages							
Description	Amount YTD						
OASDI - Taxable Wages	471.97	3,007.73					
Medicare - Taxable Wages	471.97	3,007.73					
Federal Withholding - Taxable Wages	471,97	3,007.73					

**************************************		
Withholding		
Description	Feden	al Work State
Marital Status	Single	
Allowances	. 0	0
Additional Withholding		a defendat <del>despet danger of a general as sere</del> so asters as sound a sound a sound described and a stress and appropriate and a series of a series and a series of
1		

	•••••		
Payment Information	•		
<b>801</b>	Account Name	Account Number	Amount in Pay Group Currency Pay Group Currency
Series Charles of the Control of the		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	371.31 USD

Payslip: Megan Kerr (48 1482): 02/22/2020 (Regular) - Complete

	٦.
Benk Account Name Account Number Amount in Pay Group Currency Currency	
	1

Case 20-1020 TPA	Doc 14 Filed 04/10/20 11:24:07honDesc Main
Aveanna Healthcare AS, LLC	□ Q60UNErstate North 中国rkv/ay PSE +1 770-441-1580 Suite 1600 Atlanta, GA 30339 United States of America

Payslip Information				
Name Employee IO	Pay Period B	egin Pay Parlod End	Check Date Check Numbe	r
Megan Kerr	02/09/2020	02/15/2020	02/21/2020	

Current and YTD Total	S					
Balance Period	Hours Worked G	itoss Pay Pre Ta	x Deductions E	mpicyee Taxes	Post Tax Deductions	Net Pay
Current	40.85	454.05	0.00	96.41	0.00	357.64
LYTO	229.983333	2.535.76	0.00	533,59	0.00	2.002.17

Earnings					
Description	Cates	Hours	Rate	Amount	YTD
Overtime Premium	02/09/2020 - 02/15/2020	0.85	5.50	4.68	5.78
Shift Pay	02/09/2020 - 02/15/2020	40.85	11.00	449.37	2,529.98
	02 10 2020		Total	454.05	2,535.76
Employee Taxes					

Amount YTD Description Social Security 28.15 157.22 Medicare 6.59 36.77 Federal Withholding 41.92 228.88 State Tax - PA 13.94 77.85 SUI-Employee Paid - PA City Tax - DUBOI 0.27 1.52 4.54 25.35 PA LST - DUBOI 1.00 6.00 Total: 533.59

Taxable Wages		
Description	Amount YTD	
OASDI - Taxable Wages	454.05	2,535.76
Medicare - Taxable Wages	454.05	2,535.76
Federal Withholding - Taxable Wages	454.05	2.535.76

Withholding		
Description	Feder	
Marital Status	Single	rangan diga di Pirak sanca ang milik mangan dan dan sanca ang Pirak Pirak (Pirak) di Angan sanca (Pirak di Ang
Allowances	0	0
Additional Withholding	0	

Payment Information	and the name of business in a complete water the product of the same of the			
Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
	وخلاحات		357.64	USD

Payslip: Megan Kerr (181182): 02/15/2020 (Regular) - Complete

pace ed de la compación de accompación de accompación de compación de	ANALY CANCEL PROPERTY OF PROPE
■ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
■ 17 1 19 40 10 10 10 10 20 10 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	
Hank Laccount Name	Account Number Amount in Pay Group Currency
	the control of the co
l Comment of the comm	j;

Case 20-10233 TPA L	Doc 14 Filed 04/10/20 Entered 0	4/10/20 11:24:07 <sub>hon</sub> Desc Main
Aveanna Healthcare AS, LLC	Suite 1600 Atlanta, GA 30339 United States of America	+1 770-441-1580

Payslip Information				
Name Employee ID	Pay Period Segin	Pey Period E	ind Check Date	Check Number
Megan Kerr	02/02/2020	02/08/2020	02/14/2020	111111114141414141414141414141414

Current and YTD Totals						
Balance Period	Flours Worked	Sross Pay Pre Ta	x Deductions	mployes   Taxes   C	Post Tax aductions	No. Pay
Current	40.20	443.32	0.00	93.85	0.00	349.47
LYTD	189,133333	2.081.71	0.00	437.18	0.00	1,644.53

Earnings					
Description	Detes	Hours	Rate	Amount	YTD
Overtime Premium	02/02/2020 - 02/08/2020	0.20	5.50	1.10	1.10
Shift Pay	02/02/2020 - 02/08/2020	40.20	11.00	442.22	2,080.61
					2.081.71

Employee Taxes

Description Amount	The state of the s	
Social Security	27.49	129.07
Medicare	6.42	30.18
Federal Withholding	40.63	186.96
State Tax - PA	13.61	63.91
SUI-Employee Paid - PA	0.27	1.25
City Tax - DUBOI	4.43	20.81
PA LST - DUBOI	1.00	5.00
Total Company	93.85	437.18

Taxable Wages		1000 1 000 1
Description	Amount	A.P. A. Company
OASDI - Taxable Wages	443.32	2.081.71
Medicare - Taxable Wages	443.32	2,081.71
Federal Withholding - Taxable Wages	443.32	2,081,71

Withholding		
Description	Foundation (Control of the Control o	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	<u></u>	

Payment Information				***************************************	
Bank	Account Name	Account Numb	er Amoun	t in Pay Group Currency	Pay Group Currency
				349.4	47 USD

Payslip: Megan Kerr (187762): 02/08/2020 (Regular) - Complete

1 to the control of the property of the control of	
	Acros no Number - Pay Group
Bank Account Name	Account Number Amount in Pay Group Currency
	Currency
The state of the s	

## Payslip: Megan Kerr ( 02/01/2020 (Regular) - Complete

07:00 PM 03/16/2020 Page 1 of 1

4.00

343.33

company Information Name	Address	Phone in the state of the Phone in the state of the state
Aveanna Healthcare AS, LLC	400 Interstate North Parkway, SE Suite 1600 Atlanta, GA 30339 United States of America	+1 770-441-1580

Payslip Information					
The state of the s	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Kerr		01/26/2020	02/01/2020	02/07/2020	

Current and YTD Total	s					
Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	39.416666	433.61	0.00	91.55	0.00	342.06
YTO	148.933333	1,638.39	0.00	343,33	0.00	1,295.06

Earnings					
Description	Dates	Hours	Rate	Amount American	y de la company
Shift Pay	01/26/2020 - 02/01/2020	39.416666	11.00	433.61	1,638.39
	02/01/2020		Tota	The second secon	1.638.39

**Employee Taxes** YTD Description Amount Social Security 26.88 101.58 Medicare 6.29 23.76 Federal Withholding 39.47 146.33 State Tax - PA 13.31 50.30 SUI-Employee Paid - PA 0.98 0.26 City Tax - DUBOI 16.38 4.34

1.00

91,55

PA LST - DUBO

Taxable Wages		
Description	Amount	YTO
OASDI - Taxable Wages	433.61	1,638.39
Medicare - Taxable Wages	433.61	1,638.39
Federal Withholding - Taxable Wages	433.61	1.638.39

Total:

Withholding		
Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	Q	

Payment Information		
Bank	Account Name	Account Number Amount In Pay Group Currency Pay Group Currency
and the Bert Lites of targette-referencial Library of Fred Constitution or sensor (4.2.6) v. re	COOK SINGS CONTRACTOR OF THE PARTY OF THE PA	342.06 USD